

P.O. Box 98
Grandview, WA 98930
(509) 882-2115 Local * (800) 572-9634 Toll Free
(509) 882-2197 Fax

Page 1

Invoice No: 001176284
Order No: 118487100
Purchase Order No: 0
Bill of Lading No: 420056

Invoice Date: 06/06/2012
Load Date: 06/06/2012
Reference No: 0
Shipped Via: GEN TRANS GRANDVIEW

Bill To: YAKIPWORKS
CITY OF YAKIMA PUBLIC WORKS-2
STUART PETRI
YAKIMA, WA 98908

Ship To: YAKIPWORKS
CITY OF YAKIMA PUBLIC W
2301 FRUITVALE BLVD
YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	2.9893	6,800.00	6,800.00	\$20,327.24 - L-2
99UN GL	UN1203 UNLEADED GASOLINE	3.3377	3,200.00	3,200.00	\$10,680.64 - L-1
	UN-1203 87 OCTANE				
				SUBTOTAL PRODUCT	\$31,007.88
3913	YAKIMA CITY SALES TAX	1.700 %		20,327.24	\$345.56 - L-2
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,200.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		6,800.00	\$19.72 - L-2
LUSTG	FED LUST/SPILL TAX	0.0029		3,200.00	\$9.28 - L-1
RETAIL		0.000 %		20,327.24	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,200.00	\$0.00
STGAST	STATE GAS TAX	0.375		3,200.00	\$1,200.00 - L-1
STSALE	WASHINGTON STATE SALES TAX	6.500 %		20,327.24	\$1,321.27 - L-2
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		31,007.88	\$0.00
				SUBTOTAL TAX	\$2,895.83
Date Due: 07/06/2012				Invoice Total:	\$33,903.71

COMPLETE

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

THIS SHIPMENT IS RECEIVED, SUBJECT TO ANY TARIFFS OR CONTRACT IN EFFECT AS OF THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE MATERIALS LISTED BELOW ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN

HERE

DATE 6/6/2012 11:49:24 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 420056	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301	SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 WA	ORDER NUMBER PURCHASE ORDER	
TRAILER NUMBER 00110	TRUCK NO. 00144	TRUCK LICENSE NO.	IN DATE 06/06/2012 11:20
CARRIER General Transport / 0605	DRIVER NAME Dean Hill	DRIVER NO. 5654	OUT DATE 06/06/2012 11:45
COMMENTS		LOAD POS. 1	
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 RQ, GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		64.6	37.30	1001	999
2050 RQ, GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		63.5	37.30	5799	5789
8700 RQ, GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	63.9	60.95	3200	3192
TOTAL GALLONS				10000	9980

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

P.O. Box 98

Grandview, WA 98930

(509) 882-2115 Local * (800) 572-9634 Toll Free

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Original Invoice

Page 1

Invoice No: 001179587

Order No: 118937100

Purchase Order No: 0

Bill of Lading No: 421965

Invoice Date: 06/27/2012

Load Date: 06/27/2012

Reference No: 0

Shipped Via: GEN TRANS GRANDVIEW

12-438

Bill To: YAKIPWORKS
CITY OF YAKIMA PUBLIC WORKS-2
STUART PETRI
YAKIMA, WA 98908

Ship To: YAKIPWORKS
CITY OF YAKIMA PUBLIC W
2301 FRUITVALE BLVD
YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	2.8084	7,050.00	7,050.00	\$19,799.22
93TANK8 GL	CHEVRON BRANDED 10% ETHANOL UNLEAD 1203	2.7817	3,201.00	3,201.00	\$8,904.22
				SUBTOTAL PRODUCT	\$28,703.44
3913	YAKIMA CITY SALES TAX	1.700 %		19,799.22	\$336.59
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,201.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		7,050.00	\$20.45
LUSTG	FED LUST/SPILL TAX	0.0029		3,201.00	\$9.28
RETAIL		0.000 %		19,799.22	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,201.00	\$0.00
STGAST	STATE GAS TAX	0.375		3,201.00	\$1,200.38
STSALE	WASHINGTON STATE SALES TAX	6.500 %		19,799.22	\$1,286.95
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		28,703.44	\$0.00
				SUBTOTAL TAX	\$2,853.65

- L-2
- L-1
- L-2
- L-1
- L-1
- L-2

Date Due: 07/27/2012

Invoice Total: \$31,557.09

COMPLETED

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

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 Grandview, WA 98930
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Original Invoice

Page 1

Invoice No: 001181781
 Order No: 119233100
 Purchase Order No: 0
 Bill of Lading No: 423120

Invoice Date: 07/12/2012
 Load Date: 07/12/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	2.9917	4,005.00	4,005.00	\$11,981.76
99OUN GL	UNLEADED ETHANOL 10% 1203	2.8454	2,200.00	2,200.00	\$6,259.88
			SUBTOTAL PRODUCT		\$18,241.64
3913	YAKIMA CITY SALES TAX	1.700 %		11,981.76	\$203.69
GOVGAS	EX-FED GAS TAX/REFUND	0.000		2,200.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		4,005.00	\$11.61
LUSTG	FED LUST/SPILL TAX	0.0029		2,200.00	\$6.38
RETAIL		0.000 %		11,981.76	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		2,200.00	\$0.00
STGAST	STATE GAS TAX	0.375		2,200.00	\$825.00
STSALE	WASHINGTON STATE SALES TAX	6.500 %		11,981.76	\$778.81
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		18,241.64	\$0.00
			SUBTOTAL TAX		\$1,825.49

Date Due: 08/11/2012

Invoice Total: \$20,067.13

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

THIS SHIPMENT IS RECEIVED, SUBJECT TO ANY TARIFFS OR CONTRACT IN EFFECT AS OF THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

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THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN
HERE

DATE 7/12/2012 11:42:01 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 423120	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301		SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 WA	
TRAILER NUMBER 01591		ORDER NUMBER	
CARRIER General Transport / 0605		PURCHASE ORDER	
TRUCK NO. 00159		IN DATE 07/12/2012 11:27	
DRIVER NAME John M Runyon		OUT DATE 07/12/2012 11:38	
COMMENTS		LOAD POS. 1	
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 RQ, GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		80.8	34.20	4005	3967
8710 RQ, NA1203, GASOHOL, 3, II, 1CT RUL 87 HVP ConvOxy 10% ETH	87	83.2	61.78	2200	2168
			TOTAL GALLONS	6205	6135

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ETHYL ALCOHOL ANHYDROUS DENATURED IN PART WITH PETROLEUM PRODUCT AND OR CHEMICAL NOT TO EXCEED 5%.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

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Grandview, WA 98930
(509) 882-2115 Local * (800) 572-9634 Toll Free
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Original Invoice

Page 1

Invoice No: 001184529
Order No: 119603200
Purchase Order No: 0
Bill of Lading No: 66873

Invoice Date: 07/30/2012
Load Date: 07/30/2012
Reference No: 0
Shipped Via: GEN TRANS GRANDVIEW

12-438

Bill To: YAKIPWORKS
CITY OF YAKIMA PUBLIC WORKS-2
STUART PETRI
YAKIMA, WA 98908

Ship To: YAKIPWORKS
CITY OF YAKIMA PUBLIC W
2301 FRUITVALE BLVD
YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99UN GL	UN1203 UNLEADED GASOLINE	2.9612	4,599.00	4,599.00	\$13,618.56
99DL GL	UN-1203 87 OCTANE DYED DIESEL #2 NA1993	3.1444	5,850.00	5,850.00	\$18,394.74
			SUBTOTAL PRODUCT		\$32,013.30
3913	YAKIMA CITY SALES TAX	1.700 %		18,394.74	\$312.71
GOVGAS	EX-FED GAS TAX/REFUND	0.000		4,599.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		5,850.00	\$16.97
LUSTG	FED LUST/SPILL TAX	0.0029		4,599.00	\$13.34
RETAIL		0.000 %		18,394.74	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		4,599.00	\$0.00
STGAST	STATE GAS TAX	0.375		4,599.00	\$1,724.63
STSALE	WASHINGTON STATE SALES TAX	6.500 %		18,394.74	\$1,195.66
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		32,013.30	\$0.00
			SUBTOTAL TAX		\$3,263.31
Date Due: 08/29/2012			Invoice Total:		\$35,276.61

COMPLETED

P66PL- Moses Lake, WA
6864 Stratford Road
Moses Lake, WA 98837

Ph: (509)765-7051 EPA#: 4528-81985 FEIN: 730196220

Transportation of product received is subject to the classifications tariffs and /or contracts in effect on the date of this Bill of Lading. Not a Bill of Lading when moved in a vehicle operated by shipper owner of product, but merely a receipt of product.

TRAN	FOLIO	BOL#	LOAD START	STOP	PO#	ORDER#	RA#
530	077022	0066873	07/30/12 17:34	PST			
SHIPPER (Transferor):			17:54		SOLD TO:		
Phillips 66 Company P20			0000001		POWELL CHRISTENSEN INC		
600 N Dairy Ashford			TX 77079		0042433		
Houston							
BILLED TO (Transferee):					2028217		
PHILLIPS 66 BRANDED			0000415		SHIPPED TO:		
600 N. DAIRY ASHFORD			TX		POWELL CHRISTENSEN INC		
HOUSTON					VARIOUS WASHINGTON		
					VARIOUS WA		

BAY NO	TRUCK	TRAILER(S)
02		173 114A

METER PRODUCT DESCRIPTION	GROSS GALS	GRAV	PSI	TEMP F	NET GALS
NAT993, DIESEL FUEL, 3, III					
PENALTY FOR TAXABLE USE, OFF HIGHWAY USE ONLY" 1 cargo tank					

#20 15 ppm sulfur motor vehicle diesel fuel W/ADD (DYED) 15ppm sulfur (maximum) Dyed Ultra-Low Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code.

0201 000VAE #2Dsl 15 MV Add/DYE/TE	5850	35.8	73.7	5813
RED DYE 0.518 Gallons				
Lubricity 1.094 Gallons				

UN1203, GASOLINE, 3, II 1 cargo tank

DETERGENT-ADDITIZED GASOLINE. E0: CONTAINS NO ETHANOL The RVP does not

0204 110D87 Regular 87 9RVP BRD	4599	60.0	75.3	4551
Gas Additiv 1.228 Gallons				
TOTAL GALLONS	10449			10364

COMMENT:

YAKIMA Public works

RVL - 4599

USDyed #2 - 5850

"This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled; and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation." This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.

LOADED BY:

RECEIVED BY:

DRIVER: 00003642 Richard Crozier
CARRIER: 0000003 GENERAL TRNS

I certify that the quantity was received as indicated above.

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT
CALL 3E FOR MABELLAN 1.800.451.8346.

R. E. Powell Distributing Co.

P.O. Box 98
 Grandview, WA 98930
 (509) 882-2115 Local * (800) 572-9634 Toll Free
 (509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001185574
 Order No: 119734400
 Purchase Order No: 0
 Bill of Lading No: 425130

Invoice Date: 08/06/2012
 Load Date: 08/06/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	3.2674	4,600.00	4,600.00	\$15,030.04
99UN GL	UN1203 UNLEADED GASOLINE	3.052	4,501.00	4,501.00	\$13,737.05
	UN-1203 87 OCTANE				
			SUBTOTAL PRODUCT		\$28,767.09
3913	YAKIMA CITY SALES TAX	1.700 %		15,030.04	\$255.51
GOVGAS	EX-FED GAS TAX/REFUND	0.000		4,501.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		4,600.00	\$13.34
LUSTG	FED LUST/SPILL TAX	0.0029		4,501.00	\$13.05
RETAIL		0.000 %		15,030.04	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		4,501.00	\$0.00
STGAST	STATE GAS TAX	0.375		4,501.00	\$1,687.88
STSALE	WASHINGTON STATE SALES TAX	6.500 %		15,030.04	\$976.95
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		28,767.09	\$0.00
			SUBTOTAL TAX		\$2,946.73
Date Due: 09/05/2012			Invoice Total:		\$31,713.82

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

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STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

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THIS IS TO CERTIFY THAT THE MATERIALS LISTED BELOW ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN
HERE



DATE 8/6/2012 12:02:26 PM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 425130	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301	SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 WA	ORDER NUMBER	
		PURCHASE ORDER	
TRAILER NUMBER 01771	TRUCK NO. 00144	TRUCK LICENSE NO.	IN DATE 08/06/2012 11:37
CARRIER General Transport / 0605	DRIVER NAME Dana R Hall	DRIVER NO. 3846	OUT DATE 08/06/2012 11:53
COMMENTS		LOAD POS. 2	
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		80.5	34.20	4600	4557
8700 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	86.4	59.47	4501	4419
TOTAL GALLONS				9101	8976

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

Carrier insurance expires 09/01/2012

R. E. Powell Distributing Co.

P.O. Box 98
 Grandview, WA 98930
 (509) 882-2115 Local * (800) 572-9634 Toll Free
 (509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001187346
 Order No: 119979500
 Purchase Order No: 0
 Bill of Lading No: 426001

Invoice Date: 08/16/2012
 Load Date: 08/16/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	3.5687	7,050.00	7,050.00	\$25,159.34
93TANK3 GL	UNBRANDED 10% ETHANOL UN1203	3.2044	3,000.00	3,000.00	\$9,613.20
	SUBTOTAL PRODUCT				\$34,772.54
3913	YAKIMA CITY SALES TAX	1.700 %		25,159.34	\$427.71
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,000.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		7,050.00	\$20.45
LUSTG	FED LUST/SPILL TAX	0.0029		3,000.00	\$8.70
RETAIL		0.000 %		25,159.34	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,000.00	\$0.00
STGAST	STATE GAS TAX	0.375		3,000.00	\$1,125.00
STSALE	WASHINGTON STATE SALES TAX	6.500 %		25,159.34	\$1,635.36
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		34,772.54	\$0.00
	SUBTOTAL TAX				\$3,217.22

Date Due: 09/15/2012

Invoice Total: \$37,989.76

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

THIS SHIPMENT IS RECEIVED, SUBJECT TO ANY TARIFFS OR CONTRACT IN EFFECT AS OF THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE MATERIALS LISTED BELOW ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN

HERE

DATE 8/16/2012 7:14:48 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 426001	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301		ORDER NUMBER	
SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 , WA		PURCHASE ORDER	
TRAILER NUMBER 01721	TRUCK NO. 00172	TRUCK LICENSE NO.	IN DATE 08/16/2012 06:56
CARRIER General Transport / 0605	DRIVER NAME Scott D Seaman	DRIVER NO. 4937	OUT DATE 08/16/2012 07:10
COMMENTS		LOAD POS. 1	
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		81.5	35.40	4000	3960
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		81.3	35.40	3050	3020
TOTAL GALLONS				7050	6980

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011
VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

P.O. Box 98
 Grandview, WA 98930
 (509) 882-2115 Local * (800) 572-9634 Toll Free
 (509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001190302
 Order No: 120391400
 Purchase Order No: 0
 Bill of Lading No: 427461

Invoice Date: 09/05/2012
 Load Date: 09/05/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

12-438

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	3.5846	5,850.00	5,850.00	\$20,969.91
99UN GL	UN1203 UNLEADED GASOLINE	3.3033	5,000.00	5,000.00	\$16,516.50
	UN-1203 87 OCTANE				
			SUBTOTAL PRODUCT		\$37,486.41
3913	YAKIMA CITY SALES TAX	1.700 %		20,969.91	\$356.49
GOVGAS	EX-FED GAS TAX/REFUND	0.000		5,000.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		5,850.00	\$16.97
LUSTG	FED LUST/SPILL TAX	0.0029		5,000.00	\$14.50
RETAIL		0.000 %		20,969.91	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		5,000.00	\$0.00
STGAST	STATE GAS TAX	0.375		5,000.00	\$1,875.00
STSALE	WASHINGTON STATE SALES TAX	6.500 %		20,969.91	\$1,363.04
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		37,486.41	\$0.00
			SUBTOTAL TAX		\$3,626.00
Date Due: 10/05/2012				Invoice Total:	\$41,112.41

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

THIS SHIPMENT IS RECEIVED, SUBJECT TO ANY TARIFFS OR CONTRACT IN EFFECT AS OF THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE MATERIALS LISTED BELOW ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN

HERE

DATE 9/5/2012 11:23:13 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 427461	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301	SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 WA	ORDER NUMBER PURCHASE ORDER	
TRAILER NUMBER 00105	TRUCK NO. 00167	TRUCK LICENSE NO.	IN DATE 09/05/2012 11:03
CARRIER General Transport / 0605	DRIVER NAME Glenn L Ebsen	DRIVER NO. 5390	OUT DATE 09/05/2012 11:19
COMMENTS		LOAD POS. 1	
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		75.2	36.10	5850	5808
8700 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	75.0	57.37	5000	4958
TOTAL GALLONS				10850	10766

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

P.O. Box 98
 Grandview, WA 98930
 (509) 882-2115 Local * (800) 572-9634 Toll Free
 (509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001194022
 Order No: 120904800
 Purchase Order No: 0
 Bill of Lading No: 429388

Invoice Date: 09/26/2012
 Load Date: 09/26/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

12-438

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	3.3108	7,051.00	7,051.00	\$23,344.45
99UN GL	UN1203 UNLEADED GASOLINE	3.2899	3,000.00	3,000.00	\$9,869.70
	UN-1203 87 OCTANE				
SUBTOTAL PRODUCT					\$33,214.15
3913	YAKIMA CITY SALES TAX	1.700 %		23,344.45	\$396.86
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,000.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		7,051.00	\$20.45
LUSTG	FED LUST/SPILL TAX	0.0029		3,000.00	\$8.70
RETAIL		0.000 %		23,344.45	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,000.00	\$0.00
STGAST	STATE GAS TAX	0.375		3,000.00	\$1,125.00
STSALE	WASHINGTON STATE SALES TAX	6.500 %		23,344.45	\$1,517.39
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		33,214.15	\$0.00
SUBTOTAL TAX					\$3,068.40
Date Due: 10/26/2012					Invoice Total: \$36,282.55

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

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THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN

HERE

DATE 9/26/2012 5:50:05 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 429388	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301	SHIP TO / DESTINATION Powell Christensen / 321479 WA		ORDER NUMBER
			PURCHASE ORDER
TRAILER NUMBER 01721	TRUCK NO. 00172	TRUCK LICENSE NO.	IN DATE 09/26/2012 05:20
CARRIER General Transport / 0605	DRIVER NAME Scott D Seaman		OUT DATE 09/26/2012 05:46
COMMENTS		LOAD POS. 3	
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		68.6	37.10	7051	7022
8700 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	57.9	58.62	3000	3004
TOTAL GALLONS				10051	10026

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

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Grandview, WA 98930
(509) 882-2115 Local * (800) 572-9634 Toll Free
(509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001195415
Order No: 121118000
Purchase Order No: 0
Bill of Lading No: 430178

Invoice Date: 10/04/2012
Load Date: 10/04/2012
Reference No: 0
Shipped Via: GEN TRANS GRANDVIEW

12-438

Bill To: YAKIPWORKS
CITY OF YAKIMA PUBLIC WORKS-2
STUART PETRI
YAKIMA, WA 98908

Ship To: YAKIPWORKS
CITY OF YAKIMA PUBLIC W
2301 FRUITVALE BLVD
YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99UN GL	UN1203 UNLEADED GASOLINE	3.2985	3,200.00	3,200.00	\$10,555.20
99DL GL	UN-1203 87 OCTANE DYED DIESEL #2 NA1993	3.2857	7,051.00	7,051.00	\$23,167.47
			SUBTOTAL PRODUCT		\$33,722.67
3913	YAKIMA CITY SALES TAX	1.700 %		23,167.47	\$393.85
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,200.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		7,051.00	\$20.45
LUSTG	FED LUST/SPILL TAX	0.0029		3,200.00	\$9.28
RETAIL		0.000 %		23,167.47	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,200.00	\$0.00
STGAST	STATE GAS TAX	0.375		3,200.00	\$1,200.00
STSALE	WASHINGTON STATE SALES TAX	6.500 %		23,167.47	\$1,505.89
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		33,722.67	\$0.00
			SUBTOTAL TAX		\$3,129.47
Date Due: 11/03/2012				Invoice Total:	\$36,852.14

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

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THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN
HERE



DATE 10/4/2012 12:42:48 PM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Vitol Inc. / 06		BOL NO 430181	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301		SHIP TO / DESTINATION Musket/World Fuel / 02131 , WA	
TRAILER NUMBER 00105		TRUCK NO. 00167 TRUCK LICENSE NO.	
CARRIER General Transport / 0605		DRIVER NAME Glenn L Ebsen	
COMMENTS		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		66.1	33.30	1201	1198
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		66.5	33.30	5850	5833
TOTAL GALLONS				7051	7031

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011
VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

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THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN
HERE



DATE 10/4/2012 12:42:35 PM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 430178	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301	SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 WA	ORDER NUMBER PURCHASE ORDER	
TRAILER NUMBER	TRUCK NO. 00167 DRIVER NAME Glenn L Ebsen	IN DATE 10/04/2012 12:12 DRIVER NO. 5390	OUT DATE 10/04/2012 12:21 LOAD POS. 1
CARRIER General Transport / 0605	COMMENTS		
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
8700 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	65.3	58.58	3200	3188
TOTAL GALLONS				3200	3188

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

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Grandview, WA 98930
(509) 882-2115 Local * (800) 572-9634 Toll Free
(509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001199187
Order No: 121639700
Purchase Order No: 0
Bill of Lading No: 432962

Invoice Date: 10/31/2012
Load Date: 10/31/2012
Reference No: 0
Shipped Via: GEN TRANS GRANDVIEW

12-438

Bill To: YAKIPWORKS
CITY OF YAKIMA PUBLIC WORKS-2
STUART PETRI
YAKIMA, WA 98908

Ship To: YAKIPWORKS
CITY OF YAKIMA PUBLIC W
2301 FRUITVALE BLVD
YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price	
99DL GL	DYED DIESEL #2 NA1993	3.3057	4,000.00	4,000.00	\$13,222.80	- L-2
99UN GL	UN1203 UNLEADED GASOLINE	2.7175	3,202.00	3,202.00	\$8,701.44	- L-1
	UN-1203 87 OCTANE					
011050-2 1	POWER SERV DSL ANTIGEL+ CETANE 2.5GAL*2	30.000	2.00	5.00	\$150.00	- L-2
	SUBTOTAL PRODUCT				\$22,074.24	
3913	YAKIMA CITY SALES TAX	1.700 %		13,372.80	\$227.34	- L-2
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,202.00	\$0.00	
LUSTD	FED LUST/SPILL TAX	0.0029		4,000.00	\$11.60	- L-2
LUSTG	FED LUST/SPILL TAX	0.0029		3,202.00	\$9.29	- L-1
RETAIL		0.000 %		13,372.80	\$0.00	
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,202.00	\$0.00	
STGAST	STATE GAS TAX	0.375		3,202.00	\$1,200.75	- L-1
STSALE	WASHINGTON STATE SALES TAX	6.500 %		13,372.80	\$869.23	- L-2
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		21,924.24	\$0.00	
	SUBTOTAL TAX				\$2,318.21	
Date Due: 11/30/2012					Invoice Total:	\$24,392.45

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

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THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN
HERE

DATE 10/31/2012 8:39:16 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 432962	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301	SHIP TO / DESTINATION Powell Christensen / 321479 WA		ORDER NUMBER
			PURCHASE ORDER
TRAILER NUMBER 00114	TRUCK NO. 00173	TRUCK LICENSE NO.	IN DATE 10/31/2012 08:20
CARRIER General Transport / 0605	DRIVER NAME Richard W Crozier		OUT DATE 10/31/2012 08:36
		DRIVER NO. 5105	LOAD POS. 1
COMMENTS		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		62.2	33.70	4000	3996
8701 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	58.2	58.72	3202	3206
			TOTAL GALLONS	7202	7202

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

P.O. Box 98
 Grandview, WA 98930
 (509) 882-2115 Local * (800) 572-9634 Toll Free
 (509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001200284
 Order No: 121777900
 Purchase Order No: 0
 Bill of Lading No: 433375

Invoice Date: 11/05/2012
 Load Date: 11/05/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

12-438

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price	
99DL GL	DYED DIESEL #2 NA1993	3.307	7,052.00	7,052.00	\$23,320.96	-L2
99UN GL	UN1203 UNLEADED GASOLINE	2.6689	3,200.00	3,200.00	\$8,540.48	-L1
	UN-1203 87 OCTANE					
011050-2 1	POWER SERV DSL ANTIGEL+ CETANE 2.5GAL*2	30.000	2.00	5.00	\$150.00	-L2
			SUBTOTAL PRODUCT		\$32,011.44	
3913	YAKIMA CITY SALES TAX	1.700 %		23,470.96	\$399.01	-L2
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,200.00	\$0.00	
LUSTD	FED LUST/SPILL TAX	0.0029		7,052.00	\$20.45	-L2
LUSTG	FED LUST/SPILL TAX	0.0029		3,200.00	\$9.28	-L1
RETAIL		0.000 %		23,470.96	\$0.00	
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,200.00	\$0.00	
STGAST	STATE GAS TAX	0.375		3,200.00	\$1,200.00	-L1
STSALE	WASHINGTON STATE SALES TAX	6.500 %		23,470.96	\$1,525.61	-L2
WAPET	WA STATE PETROLEUM PRODUCT FEE	0.000 %		31,861.44	\$0.00	
			SUBTOTAL TAX		\$3,154.35	
Date Due: 12/05/2012					Invoice Total:	\$35,165.79

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

THIS SHIPMENT IS RECEIVED, SUBJECT TO ANY TARIFFS OR CONTRACT IN EFFECT AS OF THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE MATERIALS LISTED BELOW ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN
HERE



DATE 11/5/2012 6:24:20 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 433375	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301		SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 , WA	
TRAILER NUMBER 00105		ORDER NUMBER	
CARRIER General Transport / 0605		PURCHASE ORDER	
TRUCK NO. 00167		IN DATE 11/05/2012 06:04	
DRIVER NAME Glenn L Ebsen		OUT DATE 11/05/2012 06:20	
COMMENTS		LOAD POS. 1	
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		61.8	36.40	1201	1200
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		63.9	36.40	5851	5840
8701 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	60.9	59.11	3200	3198
TOTAL GALLONS				10252	10238

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

Truck Vapor Cert Expire 11/16/2012

R. E. Powell Distributing Co.

P.O. Box 98
 Grandview, WA 98930
 (509) 882-2115 Local * (800) 572-9634 Toll Free
 (509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001203274
 Order No: 122206800
 Purchase Order No: 0
 Bill of Lading No: 435181

Invoice Date: 11/29/2012
 Load Date: 11/29/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

12-438

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	3.1808	7,005.00	7,005.00	\$22,281.50
99UN GL	UN1203 UNLEADED GASOLINE	2.7311	3,002.00	3,002.00	\$8,198.76
	UN-1203 87 OCTANE				
011050-2 1	POWER SERV DSL ANTIGEL+ CETANE 2.5GAL*2	30.000	2.00	5.00	\$150.00
			SUBTOTAL PRODUCT		\$30,630.26
3913	YAKIMA CITY SALES TAX	1.700 %		22,431.50	\$381.34
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,002.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		7,005.00	\$20.31
LUSTG	FED LUST/SPILL TAX	0.0029		3,002.00	\$8.71
RETAIL		0.000 %		22,431.50	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,002.00	\$0.00
STGAST	STATE GAS TAX	0.375		3,002.00	\$1,125.75
STSALE	WASHINGTON STATE SALES TAX	6.500 %		22,431.50	\$1,458.05
WAPET	PETROLEUM PRODUCTS FEE	0.000 %		30,480.26	\$0.00
			SUBTOTAL TAX		\$2,994.16

Date Due: 12/29/2012

Invoice Total: \$33,624.42

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

THIS SHIPMENT IS RECEIVED, SUBJECT TO ANY TARIFFS OR CONTRACT IN EFFECT AS OF THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE MATERIALS LISTED BELOW ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN

HERE

DATE 11/29/2012 8:18:54 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 435181	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301		ORDER NUMBER	
SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 WA		PURCHASE ORDER	
TRAILER NUMBER 01591	TRUCK NO. 00159	TRUCK LICENSE NO.	IN DATE 11/29/2012 08:03
CARRIER General Transport / 0605	DRIVER NAME John M Runyon	DRIVER NO. 4476	OUT DATE 11/29/2012 08:16
COMMENTS		LOAD POS. 1	
		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		47.7	36.00	4605	4631
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		47.3	36.00	2400	2414
8701 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	41.0	61.48	3002	3041
TOTAL GALLONS				10007	10086

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

P.O. Box 98
 Grandview, WA 98930
 (509) 882-2115 Local * (800) 572-9634 Toll Free
 (509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001205175
 Order No: 122478600
 Purchase Order No: 0
 Bill of Lading No: 436018

Invoice Date: 12/12/2012
 Load Date: 12/12/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	2.9198	7,050.00	7,050.00	\$20,584.59
99UN GL	UN1203 UNLEADED GASOLINE	2.5284	3,199.00	3,199.00	\$8,088.35
	UN-1203 87 OCTANE				
011050-2 1	POWER SERV DSL ANTIGEL+ CETANE 2.5GAL*2	30.000	2.00	5.00	\$150.00
			SUBTOTAL PRODUCT		\$28,822.94
3913	YAKIMA CITY SALES TAX	1.700 %		20,734.59	\$352.49
GOVGAS	EX-FED GAS TAX/REFUND	0.000		3,199.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		7,050.00	\$20.45
LUSTG	FED LUST/SPILL TAX	0.0029		3,199.00	\$9.28
RETAIL		0.000 %		20,734.59	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		3,199.00	\$0.00
STGAST	STATE GAS TAX	0.375		3,199.00	\$1,199.63
STSALE	WASHINGTON STATE SALES TAX	6.500 %		20,734.59	\$1,347.75
WAPET	PETROLEUM PRODUCTS FEE	0.000 %		28,672.94	\$0.00
			SUBTOTAL TAX		\$2,929.60

Date Due: 01/11/2013

Invoice Total: \$31,752.54

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

THIS SHIPMENT IS RECEIVED, SUBJECT TO ANY TARIFFS OR CONTRACT IN EFFECT AS OF THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE MATERIALS LISTED BELOW ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN

HERE

DATE 12/12/2012 11:47:45 AM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 436018	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301	SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 WA	ORDER NUMBER	
		PURCHASE ORDER	
TRAILER NUMBER 00114	TRUCK NO. 00173	IN DATE 12/12/2012 11:18	OUT DATE 12/12/2012 11:45
CARRIER General Transport / 0605	DRIVER NAME Richard W Crozier	DRIVER NO. 5105	LOAD POS. 1
COMMENTS		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		47.6	34.30	3999	4022
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		47.6	34.30	3051	3068
8701 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	43.1	60.40	3199	3235
TOTAL GALLONS				10249	10325

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL

R. E. Powell Distributing Co.

P.O. Box 98
 Grandview, WA 98930
 (509) 882-2115 Local * (800) 572-9634 Toll Free
 (509) 882-2197 Fax

Original Invoice

Page 1

Invoice No: 001207175
 Order No: 122778800
 Purchase Order No: 0
 Bill of Lading No: 436859

Invoice Date: 12/27/2012
 Load Date: 12/27/2012
 Reference No: 0
 Shipped Via: GEN TRANS GRANDVIEW

Bill To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC WORKS-2
 STUART PETRI
 YAKIMA, WA 98908

Ship To: YAKIPWORKS
 CITY OF YAKIMA PUBLIC W
 2301 FRUITVALE BLVD
 YAKIMA, WA 989080000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
99DL GL	DYED DIESEL #2 NA1993	3.0961	5,850.00	5,850.00	\$18,112.19
99UN GL	UN1203 UNLEADED GASOLINE	2.592	4,601.00	4,601.00	\$11,925.79
	UN-1203 87 OCTANE				
011050-2 1	POWER SERV DSL ANTIGEL+ CETANE 2.5GAL*2	30.000	2.00	5.00	\$150.00
			SUBTOTAL PRODUCT		\$30,187.98
3913	YAKIMA CITY SALES TAX	1.700 %		18,262.19	\$310.46
GOVGAS	EX-FED GAS TAX/REFUND	0.000		4,601.00	\$0.00
LUSTD	FED LUST/SPILL TAX	0.0029		5,850.00	\$16.97
LUSTG	FED LUST/SPILL TAX	0.0029		4,601.00	\$13.34
RETAIL		0.000 %		18,262.19	\$0.00
RTLGGV	RETAIL GAS GOVERNMENT SALES	0.000		4,601.00	\$0.00
STGAST	STATE GAS TAX	0.375		4,601.00	\$1,725.38
STSALE	WASHINGTON STATE SALES TAX	6.500 %		18,262.19	\$1,187.04
WAPET	PETROLEUM PRODUCTS FEE	0.000 %		30,037.98	\$0.00
			SUBTOTAL TAX		\$3,253.19

Date Due: 01/26/2013

Invoice Total: \$33,441.17

COMPLETED

TIDEWATER

BILL OF LADING or DELIVERY TICKET

ORIGINAL BILL OF LADING, NOT NEGOTIABLE

WHEN PRODUCT IS MOVED IN VEHICLES OWNED OR OPERATED BY THE CUSTOMER THIS DOCUMENT SHALL CONSTITUTE A DELIVERY TICKET OR RECEIPT FOR THE PRODUCT NAMED HEREIN AND SHALL NOT BE CONSIDERED A BILL OF LADING.

STATE EXCISE TAX, IF ANY, ON A MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

THIS SHIPMENT IS RECEIVED, SUBJECT TO ANY TARIFFS OR CONTRACT IN EFFECT AS OF THIS DATE. THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE MATERIALS LISTED BELOW ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE D.O.T.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORTATION WAS LOADED AS SPECIFIED RECEIVED QUANTITIES IN GOOD ORDER.

SIGN

HERE

DATE 12/27/2012 12:06:57 PM

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC DAY OR NIGHT
800-424-9300
CONTRACT #CCN659279

SHIPPER Tesoro Refining & Marketing Co / 22		BOL NO 436859	
TERMINAL TIDEWATER TERMINAL COMPANY / 0001 671 TANK FARM RD PASCO, WA 99301	SHIP TO / DESTINATION POWELL CHRISTENSEN / 301359 WA	ORDER NUMBER PURCHASE ORDER	
TRAILER NUMBER 01721	TRUCK NO. 00172	TRUCK LICENSE NO.	IN DATE 12/27/2012 11:42
CARRIER General Transport / 0605	DRIVER NAME Scott D Seaman	OUT DATE 12/27/2012 12:03	LOAD POS. 1
COMMENTS		FINAL DESTINATION	

PRODUCT	OCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
2050 GAS OIL, 3, UN1993, III, 1CT #2 DS 15ppm NRLM Dyed Diesel Fuel		42.6	35.50	5850	5897
8701 GASOLINE, 3, UN1203, II, 1CT RUL 87 CONV	87	39.7	61.20	4601	4666
			TOTAL GALLONS	10451	10563

THIS PRODUCT IS DYED DIESEL FUEL, FOR NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

ALL GASOLINES SHIPPED HEREUNDER CONTAIN DETERGENT ADDITIVES.

FOR GASOLINE PRODUCTS, THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

GASOLINE SHIPPED HEREUNDER MEETS APPLICABLE RVP REQUIREMENTS.

FOR DIESEL PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 5% BIODIESEL MANDATED IN THE STATE OF OREGON AS OF 04/01/2011

FOR GASOLINE PRODUCTS - THIS PRODUCT DOES NOT CONTAIN THE 10% ETHANOL MANDATED IN THE STATES OF OREGON

VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES.

TIDEWATER THANKS YOU FOR DRIVING SAFELY ! ATTENTION: ALL DRIVERS WITHOUT TWIC CARD MUST NOW BE ESCORTED INTO TERMINAL